

COMPOSITE RISK MANAGEMENT WORKSHEET For use of this form, see FM 5- 19, the proponent agency is TRADOC							
1. MSN/TASK	2a. DTG BEGIN	2b. DTG END	3. DATE PREPARED (YYYYMMDD)				
4. PREPARED BY							
a. LAST NAME	b. RANK	c. POSITION					
5. SUBTASK	6. HAZARDS	7. INITIAL RISK LEVEL	8. CONTROLS	9. RESIDUAL RISK LEVEL	10. HOW TO IMPLEMENT	11. HOW TO SUPERVISE (WHO)	12. WAS CONTROL EFFECTIVE?
COMPOSITE RISK MANAGEMENT	NO RISK ASSESSMENTS	HIGH B II	RISK ASSESSMENTS & SAFETY BRIEFINGS COMPLETED PRIOR TO START OF ALL MISSIONS.	LOW D III	COMPLETE RISK ASSESSMENT PRIOR TO SAFETY BRIEF & BRIEF ALL SOLDIERS ASSIGNED TO THE	CDRS SR NCOS	
FORWARD RECON TEAM	ROADS, FUEL, COMMUNICATIONS	HIGH	ASSESS ROUTE OF TRAVEL, AVAILABLE FUEL IN ROUTE, HAVE CELL PHONES, RADIOS		CHECK AVAILABLE ROUTES W/ EMS, LAW ENFORCEMENT, HAVE AVAILABLE ON	UNIT/STAFF CDRS	

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	SANITATION, OVERNIGHT STAY,		ASSESS POTENTIAL LIMITS FOR SANITATION, GO BAG, PROPER CLOTHING FOR		ENSURE THAT YOU HAVE TOILET ITEMS, WAYS TO DEPOSE OF,	UNIT/STAFF CDRS	
	SICKNESS, INJURY		ENSURE PROPER MEDICAL SUPPLIES, MEDICINE, FIRST AID KIT		MAKE SURE THOSE THAT NEED MEDICINE HAS IT,	UNIT/STAFF CDRS	
	AIRPORT FACILITY, RUNWAY		ASSESS RUNWAYS, TAXIWAY, PARKING AREAS. DEBRE, POWERLINES, ETC. ARE		IF MOVEMENT TO AN AIRPORT OR LANDING FACILITY,		
AIRCRAFT MOVEMENT TO 1 ST	WEATHER, AVAILABLE TIEDOWNS,		ASSESS WEATHER FOR SAFE FLIGHT, ASSURE PROPER PARKING, TIEDOWNS,		CHECK WEATHER FSS BRIEFING, NOTAMS, TFR'S, IF	UNIT/STAFF CDRS/ PILOTS	
	AIRCRAFT FUEL		ASSESS AVAILABILITY OF FUEL AT EACH STAGING AREA. HAVE PROVISIONS IN		CHECK FUEL AVAILABILITY AT AIRPORT/LANDING	UNIT/STAFF CDRS/ PILOTS	
PILOTS	CURRENCY		ASSESS CURRENCY OF ALL PILOTS PARTICIPATING		CHECK ALL PILOTS PARTICIPATING THAT THEY ARE CURRENT,	UNIT/STAFF CDRS/ PILOTS	
CONVOY OPERATIONS	NO RISK ASSESSMENT / CONVOY	HIGH B II	RISK ASSESSMENTS & CONVOY CLEARANCE REQUESTS SUBMITTED THRU	LOW D III	SUBMIT DA FORM 7566 WITH DD FORM 1265 THRU SAFETY TO	CDRS	
	LOSS OF CMD AND CONTROL	MOD B III	MOUNT PROPER SIGNS, RAWL, & CONVOY NUMBERS ON VEHICLES. HAVE COMMO	LOW E III	ENSURE SIGNS, RAWL, NUMBERS, COMMO, STRIP MAPS	CONVOY CDRS	

	INJURIES ACCIDENTS	EX HIGH A II	HAVE AT LEAST 1 CLS WITH BAG IN EACH CONVOY / SERIAL. EVERY VEH HAS A	MOD D III	ENSURE CLS IS CERT & BAG IS INVENTORIED AND	CONVOY CDRS	
	BREAKDOWN	HIGH A III	COMPLETE PMCS PRIOR TO CONVOY OPS. COMPLETE BII IN EVERY VEHICLE TO	LOW D IV	ENSURE PMCS & PCC / PCI THROUGHOUT CONVOY	CDRS CONVOY CDRS	
Additional space for entries in Items 5 through is provided on Page 2.							
13. OVERALL RISK LEVEL AFTER CONTROLS ARE IMPLEMENTED (Check one) LOW MODERATE HIGH EXTREMELY HIGH							
14. RISK DECISION AUTHORITY							
a. LAST NAME	b. RANK	c. DUTY POSITION	d. SIGNATURE				

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5. SUBTASK	6. HAZARDS	7. INITIAL RISK LEVEL	8. CONTROLS	9. RESIDUAL RISK LEVEL	10. HOW TO IMPLEMENT	11. HOW TO SUPERVISE (WHO)	12. WAS CONTROL EFFEC-TIVE?
ADDITIONAL DUTY SAFETY OFFICERS	NO SAFETY OFFICER APPOINTED	HIGH B II	SSG OR ABOVE ASSIGNED AT CO LEVEL. SFC OR ABOVE ASSIGNED AT BN LEVEL. ALL SAFETY OFF / NCO TRAINED.	LOW D III	APPOINT & TRAIN APPROPRIATE SOLDIERS FOR THE POSITION.	CDRS	
PERSONAL PROTECTIVE EQUIPMENT (PPE)	NO PPE	EX HIGH A II	ENSURE ALL SOLDIERS HAVE THE PROPER PPE FOR THE MISSION (GLOVES, EYE PROTECTION, HELMET,	MOD C III	ENSURE PCC / PCI ARE CONDUCTED PRIOR TO ALL MISSIONS.	CDRS	
ACCIDENTS INJURIES	ACCIDENTS INJURIES	EX HIGH A I	ALL MISSIONS WILL HAVE CLS OR MEDIC ON SITE WITH PROPERLY STOCKED BAGS. ALL LDERS WILL HAVE	MOD C III	ENSURE MEDICAL READINESS & EMERGENCIES ARE BRIEFED PRIOR TO	CDRS	
REFUELING OPERATIONS	SPILLS FIRES	EX HIGH B I	REFUELING CONDUCTED IN APPROVED LOCATIONS. SPILL KITS, FIRE EXTINGUISHERS, PPE, GROUNDING & BONDING.	MOD D II	ONLY TRAINED & QUAL SOLDIERS OPERATE TANKERS. ENSURE PCC / PCI.	CDRS SR NCOS	
FATIGUE MANAGEMENT	FATIGUED SOLDIERS	HIGH B II	ENSURE CREW REST MEASURES ARE IN PLACE TO	LOW D III	CDRS ENSURE SOLDIERS HAVE	CDRS	
ENVIRONMENT	ADVERSE WEATHER	MOD B III	ENSURE SOLDIERS ARE PREPARED FOR ALL TYPES OF WEATHER WHICH CAN BE PRESENT IN THE	LOW D IV	CDRS & SR NCOS ENSURE PCC / PCI PRIOR TO ALL MISSIONS	CDRS SR NCOS	
	BITES, STINGS, ALLERGIC REACTIONS	HIGH B II	ALL SOLDIERS WILL BE AWARE OF THE WILDLIFE & PLANT LIFE IN THE OPERATIONAL AREA & HOW	LOW D III	CDRS & SR NCOS WILL ENSURE SOLDIERS ARE BRIEFED ABOUT THE	CDRS	

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ARMS, AMMUNITION, & EXPLOSIVES	NEGLIGENT DISCHARGE, FIRE	HIGH B II	NO LIVE AMMO! ALL WEAPONS CLEARED & MADE SAFE WHEN IN CANTONMENT	LOW D III	CDRS AND SR NCOS WILL BRIEF CLEARING, WEAPONS	CDRS SR NCOS	
FIELD SANITATION	ILLNESS	HIGH A III	PROPER PREVENTIVE MEDICINE MEASURES IN PLACE (HAND WASHING	MOD C III	CDRS & SR NCOS WILL ENFORCE & MONITOR	CDRS SR NCOS	
VEHICLE PARKING & MOTOR POOL OPERATIONS	VEHICLE DAMAGE	HIGH B II	ALL VEHICLES WILL BE PARKED IN AN ORGANIZED MANNER, CHOCKED, WITH DRIP PANS IN PLACE. ROADS, DRIVEWAYS, ENTRANCES &	LOW D III	CDRS & SR NCOS WILL ENSURE UNIT PARKING AREAS ARE ASSIGNED, MAINTAINED, &	CDRS SR NCOS	
	PERSONAL INJURIES	EX HIGH B I	ALL VEHICLES OVER 1 ¼ TON (LARGER THAN HMMWV) WILL BE GROUND GUIDED IN MOTOR POOLS AND CANTONMENT AREAS. ALL MILITARY VEHICLES WILL BE GROUND GUIDED WHILE	LOW D III	CDRS & SR NCOS WILL BRIEF ALL SOLDIERS ON MOTOR POOL OPERATIONS & PROPER GROUND GUIDING PROCEDURES.	CDRS SR NCOS	
FORWARD OPERATING BASES (FOB) & BIVOUAC AREAS	FIRE	EX HIGH B I	NO SMOKING IN TENTS. TENTS WILL HAVE ABC FIRE EXTINGUISHER INSIDE. FUEL POINTS SET UP 50' FROM TENTS & GENERATORS & MARKED. ALL GENERATORS	MOD E I	OIC / NCOIC OF EACH SITE WILL ENSURE PROPER SETUP OF FOB & BIVOUAC AREAS	SITE OIC / NCOICS CDRS SR NCOS	

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	ILLNESS	HIGH A III	PROPER PLACEMENT OF LATRINES, HAND WASHING STATIONS, & FIELD KITCHEN. PROPER PERSONAL HYGIENE. PROPER DISPOSAL OF	MOD C III	OIC / NCOIC OF EACH SITE WILL ENSURE PROPER SETUP OF FOB & BIVOUAC AREAS	SITE OIC / NCOICS CDRS SR NCOS	
	BLOCKED EGRESS	EX HIGH B I	ALL TENTS WILL HAVE 2 EXITS / ENTRANCES. TENTS WILL BE SPACED TO HAVE 20' OF CLEAR AREA DIRECTLY IN FRONT OF EXIT.	MOD D II	OIC / NCOIC OF EACH SITE WILL ENSURE PROPER SETUP OF FOB & BIVOUAC AREAS	SITE OIC / NCOICS CDRS SR NCOS	
	ELECTROCUTION	EX HIGH B I	ALL GENERATORS WILL BE PROPERLY GROUNDED. NO COFFS HEATERS / AIR CONDITIONERS. ALL ELECTRICAL CONNECTIONS PROTECTED FROM RAIN OR MOISTURE & NOT PLACED DIRECTLY ON THE GROUND. USE OF SURGE PROTECTORS AND GROUND FAULT CIRCUIT INTERRUPTER (GFCI)	MOD D II	OIC / NCOIC OF EACH SITE WILL ENSURE PROPER SETUP OF FOB & BIVOUAC AREAS	SITE OIC / NCOICS CDRS SR NCOS	

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